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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2022 to 03/13/2023 Chapter 13 Case No. 22-17394 / MBK

Almoataz B Basuoni Jr.

Petition Filed Date: 09/19/2022 341 Hearing Date: 10/20/2022

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/26/2022	\$700.00	28250571960	11/09/2022	\$700.00	28442503877	12/20/2022	\$700.00	28442509784
02/01/2023	\$7,100.00	4078437	03/01/2023	\$7,100.00	90246400			

Total Receipts for the Period: \$16,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,300.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Almoataz B Basuoni Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	Moshe Rothenberg, Esq.	Attorney Fees	\$4,310.00	\$0.00	\$4,310.00					
»	»» AMD DISCLOSURE 3/5/23	No Disbursements: No Check	(
1	DISCOVER BANK	Unsecured Creditors	\$11,703.16	\$0.00	\$0.00					
2	LVNV FUNDING LLC »» JUDGMENT DC #344/14	Unsecured Creditors	\$592.91	\$0.00	\$0.00					
3	FEDERAL HOME LOAN MORTGAGE CORP »» P/5 EDWARD AVE/1ST MTG	Mortgage Arrears	\$338.34	\$0.00	\$0.00					
4	CITIMORTAGE, INC »» NP/66 MADISON AVE/1ST MTG	Mortgage Arrears	\$473,985.97	\$0.00	\$0.00					

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Chapter 13 Case No. 22-17394 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts: \$16,300.00 Percent to General Unsecured Creditors: 100%
Paid to Claims: \$0.00 Current Monthly Payment: \$7,100.00
Paid to Trustee: \$1,173.60 Arrearages: \$0.00

Funds on Hand: \$15,126.40

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